

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Welfare of Disabled and Senior Citizens – Release of Budget for April & May, 2014 (2 months) under Non-Plan Schemes of 2014-15 for Rs.12,84,000/- (Rupees Twelve Lakhs Eighty-four Thousand Only) under Non-Plan – Administrative Sanction - Orders – Issued.

**DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (DW)**

**G.O.Rt.No.147**

**Dated:21-04- 2014.**

**Read:-**

1. G.O.Ms.No.74, Finance (BG.I) Dept., dt.01.04.2014.
2. G.O.Ms.No.77, Finance (BG.I) Dept., dt.04.04.2014
3. From the Director, Welfare of Disabled and Senior Citizens, Hyderabad, Lr.No.D1/1534/2014, dt:02.04.2014 & 15.04.2014.

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**ORDER:**

In view of the Budget Release Order issued by the Finance Department in the G.O. 1<sup>st</sup> read above, Administrative Sanction is hereby accorded to the Director, Welfare of Disabled and Senior Citizens, Hyderabad for an amount of Rs.12,84,000/-(Rupees Twelve Lakhs Eighty-four Thousand Only) towards Budget for April and May (two months) for the year 2014-15 under Non-Plan Schemes as indicated below.

2. The amount sanctioned at para 1 above shall be debited to the relevant Heads of Account as shown below. The Director, Welfare of Disabled and Senior Citizens is authorized to release the amount to the Drawing and Disbursing Officers of the Department.

Sl. No	Name of the Scheme	Head of account	Provision in B.E. 2014-15	Amount already Authorised	Amount to be authorised for 2 months (April & May, 2014)	Balance amount available	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10
1	Head Quarters Office	2235-02-101-00-SH(01)					Detailed Voucher Bill	Drawin g and Disburs ing Officer Coner- ned	
		520-521	100	0	17	83			
		Total	100	0	17	83			
2	District Offices	2235-02-101-00-SH(03)					LOC	Drawin g and Disburs ing Officer Conern ed	
		270 - 272	183	0	31	153			
		Total SH (03)	183	0	31	153			
3	Managerial Subsidy to APVCC	2235-02-101-00-SH (40) -					Grant-in- aid bill	Drawin g and Disburs ing Officer Coner- ned	Salaries for the months of April, May & June, 2014
		310-311	4639	0	1159	3480			
		<b>Total SH (40)</b>	<b>4639</b>	<b>0</b>	<b>1159</b>	<b>3480</b>			

(P.T.O)

4	Govt. Residential School for Handicapped (under the control of Commissioner, Disabled Welfare).	2235-02-101-00 - SH (44)					Detailed Voucher Bill	Drawing and Disbursing Officer Concerned	
		270-272	69	0	12	58	LOC		
		520-521	400	0	67	333	Detailed Voucher Bill		
		Total SH(44)	469	0	78	391			
		<b>Grand Total</b>	<b>5391</b>	<b>0</b>	<b>1284</b>	<b>4107</b>			

4. The Director, Welfare of Disabled and Senior Citizens is authorized to draw and the release amount shown in Sl.No.3, and deposit the same in the PD Account No.34 of the Managing Director, A.P. Vikalanguala Co-operative Corporation, Hyderabad.

5. The Director, Welfare of Disabled and Senior Citizens, shall take necessary action accordingly.

6. This order does not require the concurrence of Finance (Expr.WCD &SC) Dept., as per the instructions issued vide G.O. 1<sup>st</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**NILAM SAWHNEY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Director, Welfare of Disabled & Sr. Citizens, A.P. Hyderabad.  
The Managing Director, A.P. Vikalangula Co-operative Corporation , Hyd.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyderabad.  
The Finance (Expr. WDCW, LET & F Housing) Dept.,  
Copy to:  
P.S to Principal Secretary to Govt., WDCW & DW Dept.,  
SF / SC.

// FORWARDED::BY ORDER//

SECTION OFFICER